

## **USTRAC**

## **Facility C&E History**

Owner Name and Address: Yakama Oil Company, Inc.

P.O. Box 1346 Yakima WA 98907

| Facility ID | Location Name         | Location Street Address | Location City State | Zip   | County | Tribe  | Inspection | C&E Status | LUST Status |
|-------------|-----------------------|-------------------------|---------------------|-------|--------|--------|------------|------------|-------------|
| 4260085     | Road Runner Deli Mart | 705 W. 1st St.          | Wapato, WA 98951    | 98951 | Yakima | Yakama | 7/12/2018  | Passed     | Complete    |

### **Facility Visit Action**

| Date:     | Inspector:   | Status: | Last<br>Due Date: | Last<br>Closed Date: | Num<br>: Violations: | Outstndg<br>Violations |                | Form #:   | SOC:   | SOC<br>UST Status | s: Paid: CCDS: | ICDS  | : SBA: | UIC |
|-----------|--------------|---------|-------------------|----------------------|----------------------|------------------------|----------------|-----------|--------|-------------------|----------------|-------|--------|-----|
| 4/27/1993 | Harold Scott | Closed  | 5/27/1993         | 6/7/1993             | 1                    | 0                      | Field Citation | 255       | NA     | NA                | Yes            | NA    |        |     |
| Citation  |              |         |                   |                      |                      |                        | Penalty Am     | ount: Due | Date ( | Closed Date       | Reason for Cl  | osure |        |     |

280.71(a) Failure to notify implementing agency of a closure or change-in-service.

\$300.00 5/27/1993 6/7/1993

#### **Comments**

| Source     | Date     | Comments   |
|------------|----------|--|
| Inspection | 04/27/93 | Was not entered in UST Access until today. CMB 9/16/03 |

### **Facility Visit Action**

| Date:         | Inspector:             | Status:         | Last<br>Due Date: | Last<br>Closed Date: | Num Violations: | Outstndg<br>Violations |            | Form #:   | SOC:   | SOC<br>UST Status | s: Paid: CCDS: | ICDS: | SBA: | UIC |
|---------------|------------------------|-----------------|-------------------|----------------------|-----------------|------------------------|------------|-----------|--------|-------------------|----------------|-------|------|-----|
| 10/29/1997    | Pamela Harris          | Closed          | 11/29/1997        | 2/25/2004            | 2               | 0                      | FNNC       | 35        | NA     | NA                |                | NA    |      |     |
| Citation      |                        |                 |                   |                      |                 |                        | Penalty Am | ount: Du  | e Date | Closed Date       | Reason for Clo | sure  |      |     |
| 280.44(c) Ina | adequate use of applic | able tank relea | se detection me   | thods. (Not RD       | )               |                        | \$0        | 0.00 11/2 | 9/1997 | 2/25/2004         |                |       |      |     |

280.44(b) Failure to provide adequate line tightness testing system for underground piping system. (Not R

\$0.00 11/29/1997 2/25/2004 \$0.00 11/29/1997 10/23/2003

#### **Comments**



## **USTRAC**Facility C&E History

| Source     | Date     | Comments  |
|------------|----------|---|
| Inspection | 10/29/97 | ATG not working. 4/22/99 PJH Reinspected, now in compliance with tank RD. CMB 2/25/04         |
| Inspection | 10/29/97 | Failure to have ALLD tested. 4/22/99 PJH  |
| Inspection | 10/29/97 | Had ALLD tests during 10/1/03 inspection; therefore, it was decided to close it. CMB 10/23/03 |

## **Facility Visit Action**

| Date:     | Inspector:    | Status: | Last<br>Due Date: | Last<br>Closed Date: | Num<br>: Violations: | Outstndg<br>Violations |                | Form #:   | SOC: | SOC<br>UST Status | : Paid | CCDS:     | ICDS: | SBA:     | UIC      |
|-----------|---------------|---------|-------------------|----------------------|----------------------|------------------------|----------------|-----------|------|-------------------|--------|-----------|-------|----------|----------|
| 10/1/2003 | Jackie Poston | Closed  | 11/1/2003         | 2/25/2004            | 1                    | 0                      | Field Citation | 4000      | NB   | Operating         | Yes    | Yes       | Yes   | <b>✓</b> | <b>✓</b> |
| Citation  |               |         |                   |                      |                      |                        | Penalty Am     | ount: Due | Date | Closed Date       | Reas   | on for Cl | osure |          |          |

\$300.00

\$0.00

11/1/2003

11/1/2003

2/25/2004

2/25/2004

280.43(a) Inadequate operation or maintenance of inventory control (Not RD)

#### **Comments**

| Source     | Date     | Comments                           |
|------------|----------|------------------------------------|
| Inspection | 10/01/03 | with Charlotte Boulind in training |

## **Facility Visit Action**

| Date:     | Inspector:    | Status: | Last<br>Due Date: | Last<br>Closed Date: | Num Violations: | Outstndg<br>Violations |            | Form #:      | SOC: | SOC<br>UST Status | : Paid: CCDS:   | CDS: SBA: UIC |
|-----------|---------------|---------|-------------------|----------------------|-----------------|------------------------|------------|--------------|------|-------------------|-----------------|---------------|
| 10/1/2003 | Jackie Poston | Closed  | 11/1/2003         | 2/25/2004            | 1               | 0                      | FNNC       | 308          | NB   | Operating         |                 | <b>✓</b>      |
| Citation  |               |         |                   |                      |                 |                        | Penalty Am | nount: Due [ | Date | Closed Date       | Reason for Clos | ure           |

 $280.20(c)(1)(ii) \ Installation \ of \ inadequate \ overfill \ prevention \ equipment \ in \ a \ new \ tank. \ (Not \ RP)$ 

## Comments

| Source     | Date     | Comments                           |
|------------|----------|------------------------------------|
| Inspection | 10/01/03 | with Charlotte Boulind in training |



# **USTRAC**Facility C&E History

### **Facility Visit Action**

| Facility VI  | SIT ACTION     |         | _                 |                      |                 |                        |               |           |      |                   |                |       |          |     |
|--------------|----------------|---------|-------------------|----------------------|-----------------|------------------------|---------------|-----------|------|-------------------|----------------|-------|----------|-----|
| Date:        | Inspector:     | Status: | Last<br>Due Date: | Last<br>Closed Date: | Num Violations: | Outstndg<br>Violations |               | Form #:   | SOC: | SOC<br>UST Status | : Paid: CCDS:  | ICDS: | SBA:     | UIC |
| 9/12/2006    | Jim Greeves    | Passed  |                   |                      | 0               | 0                      | Passed - No   |           | SOC  | Operating         |                | Yes   | <b>✓</b> |     |
| Citation     |                |         |                   |                      |                 |                        | Penalty Am    | ount: Due | Date | Closed Date       | Reason for Clo | osure |          |     |
| None No Vi   | olations Found |         |                   |                      |                 |                        |               |           |      |                   |                |       |          |     |
| Comments     |                |         |                   |                      |                 |                        |               |           |      |                   |                |       |          |     |
| Facility Vis | sit Action     |         |                   |                      |                 |                        |               |           |      |                   |                |       |          |     |
| Date:        | Inspector:     | Status: | Last<br>Due Date: | Last<br>Closed Date: | Num Violations: | Outstndg<br>Violations |               | Form #:   | SOC: | SOC<br>UST Status | : Paid: CCDS:  | ICDS: | SBA:     | UIC |
| 9/17/2009    | Erik Sirs      | Passed  |                   |                      | 0               | 0                      | Passed - No   |           | SOC  | Operating         |                | Yes   |          |     |
| Comments     |                |         |                   |                      |                 |                        |               |           |      |                   |                |       |          |     |
| Facility Vis | sit Action     |         |                   |                      |                 |                        |               |           |      |                   |                |       |          |     |
| Date:        | Inspector:     | Status: | Last<br>Due Date: | Last Closed Date:    | Num Violations: | Outstndg<br>Violations |               | Form #:   | SOC: | SOC<br>UST Status | : Paid: CCDS:  | ICDS: | SBA:     | UIC |
| 6/27/2012    | Phil Nenninger | Passed  |                   |                      | 0               | 0                      | Passed - No   |           | SOC  | Operating         |                | Yes   |          |     |
| Citation     |                |         |                   |                      |                 |                        | Penalty Am    | ount: Due | Date | Closed Date       | Reason for Cl  | osure |          |     |
| None No Vi   | olations Found |         |                   |                      |                 |                        |               |           |      |                   |                |       |          |     |
| Comments     |                |         |                   |                      |                 |                        |               |           |      |                   |                |       |          |     |
| Facility Vis | sit Action     |         |                   |                      |                 |                        |               |           |      |                   |                |       |          |     |
| Date:        | Inspector:     | Status: | Last<br>Due Date: | Last<br>Closed Date: | Num Violations: | Outstndg<br>Violations |               | Form #:   | SOC: | SOC<br>UST Status | : Paid: CCDS:  | ICDS: | SBA:     | UIC |
| 5/13/2014    | Wil Badonie    | Closed  | 7/13/2014         | 8/15/2014            | 1               | 0                      | Written Warni |           | NP   | Operating         |                | Yes   |          |     |



## USTRAC

## **Facility C&E History**

| - 1 110      |                        |                   |                   |                      |                    |                         |             |       |           |                   | •              |         |      | <b>*</b> |
|--------------|------------------------|-------------------|-------------------|----------------------|--------------------|-------------------------|-------------|-------|-----------|-------------------|----------------|---------|------|----------|
| Citation     |                        |                   |                   |                      |                    |                         | Penalty Am  | ount: | Due Date  | Closed Date       | Reason for Clo | osure   |      |          |
| 280.30(a) Fa | ailure to take necessa | ry precautions to | prevent overfi    | II/spillage during   | the transfer       | of product.             | \$0         | 0.00  | 7/13/2014 | 8/15/2014         | Technical Com  | pliance |      |          |
| Comments     |                        |                   |                   |                      |                    |                         |             |       |           |                   |                |         |      |          |
| Facility Vis | sit Action             |                   |                   |                      |                    |                         |             |       |           |                   |                |         |      |          |
| Date:        | Inspector:             | Status:           | Last<br>Due Date: | Last<br>Closed Date: | Num<br>Violations: | Outstndg<br>Violations: | Action:     | Form  | #: SOC:   | SOC<br>UST Status | : Paid: CCDS:  | ICDS:   | SBA: | UIC      |
| 5/27/2015    | Wil Badonie            | Passed            |                   |                      | 0                  | 0                       | Passed - No |       | SOC       | Operating         |                | Yes     |      |          |
| Citation     |                        |                   |                   |                      |                    |                         | Penalty Am  | ount: | Due Date  | Closed Date       | Reason for Clo | osure   |      |          |
| None No Vi   | olations Found         |                   |                   |                      |                    |                         |             |       |           |                   |                |         |      |          |
| Comments     |                        |                   |                   |                      |                    |                         |             |       |           |                   |                |         |      |          |
| Facility Vis | sit Action             |                   |                   |                      |                    |                         |             |       |           |                   |                |         |      |          |
| Date:        | Inspector:             | Status:           | Last<br>Due Date: | Last<br>Closed Date: | Num<br>Violations: | Outstndg<br>Violations: | Action:     | Form  | #: SOC:   | SOC<br>UST Status | : Paid: CCDS:  | ICDS:   | SBA: | UIC      |
| 5/11/2016    | Wil Badonie            | Passed            |                   |                      | 0                  | 0                       | Passed - No |       | SOC       | Operating         |                | Yes     |      |          |
| Citation     |                        |                   |                   |                      |                    |                         | Penalty Am  | ount: | Due Date  | Closed Date       | Reason for Clo | osure   |      |          |
| None No Vi   | olations Found         |                   |                   |                      |                    |                         |             |       |           |                   |                |         |      |          |
| Comments     |                        |                   |                   |                      |                    |                         |             |       |           |                   |                |         |      |          |
| Facility Vis | sit Action             |                   |                   |                      |                    |                         |             |       |           |                   |                |         |      |          |
| Date:        | Inspector:             | Status:           | Last<br>Due Date: | Last<br>Closed Date: | Num<br>Violations: | Outstndg<br>Violations: | Action:     | Form  | #: SOC:   | SOC<br>UST Status | : Paid: CCDS:  | ICDS:   | SBA: | UIC      |
|              |                        | _ :               |                   |                      | _                  | _                       |             |       |           |                   |                |         |      |          |

None No Violations Found

Wil Badonie

Passed

#### **Comments**

8/8/2017

Citation

0

Passed - No

SOC

Penalty Amount: Due Date Closed Date Reason for Closure

Operating



## **USTRAC**Facility C&E History

**Facility Visit Action** 

SOC Last Last Num Outstndg Date: Inspector: Due Date: Closed Date: Violations: Violations: Action: Form #: SOC: UST Status: Paid: CCDS: ICDS: SBA: UIC Status: 0 7/12/2018 Wil Badonie Passed 0 Passed - No SOC Operating Yes

Citation Penalty Amount: Due Date Closed Date Reason for Closure

None No Violations Found

#### **Comments**

| Case Develo   | ase Development Referral |        |             |            |             |  |  |  |  |  |  |
|---------------|--------------------------|--------|-------------|------------|-------------|--|--|--|--|--|--|
| Referral Date | Case Developer           | Status | Last Action | Issue Date | Closed Date |  |  |  |  |  |  |
|               | Denise Baker             | Closed | 9005        | 06/09/1987 | 11/29/1990  |  |  |  |  |  |  |